

2017/2018 Summary of payments to individual Federation of Village Halls

Berwickshire	Managed by BAVS
Number of Halls	27 (25+2)
Applications from fund in year	6 grants £6,959 (51.5%)
Payments	£7,839
Grant from SBC	£13,502
Fee	6% ,£823
Contingency fund	£2000
Opening balance	£10,878
Closing balance	£16,753

Central Borders	Managed by The Bridge
Number of Halls	23
Applications from fund in year	9 grants -£11,700 (82.3%)
Payments	£13,263.36
Grant from SBC	£14,470
Fee	5 %, £706.23
Contingency fund	None listed
Opening balance	£16,424.26
Closing balance	£17,285.90

Roxburghshire	Managed by The Bridge
Number of Halls	32
Applications from fund in year	£12,022.17 (86.6%)
Payments	£12,764.28
Grant from SBC	£14167
Fee	4% (565.32)
Contingency fund	£2,000
Opening balance	£24,237.16
Closing balance	£25,645.80

Peeblesshire	Managed by The Bridge
Number of Halls	14
Applications from fund in year	£7,648.40 (95%)
Payments	£8,051
Grant from SBC	£8,184
Fee	5%, £402.60
Contingency fund	None listed
Opening balance	£458.30
Closing balance	£776.30